AEE/BTP/26/22-23
30/7/2022

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: First and Final Bill

Division: Byatarayanapura Division

Date.....2022

Bill Received No. Dated

Sub-Division: BYATARAYANAPURA SUB DIVISION

Divisional

Schedule Docket No. Head of Account:

Cash Book Voucher No..... Dated.....

Sub Divisional Work Code: 006-22-000006

Name of Work: Construction supervision, project management and Quality Control (PMC) for the work of Improvements to roads and drains at Bharathnagara, Sadiq layout, Anjanadri Layout, balance roads and surrounding area in ward no.06 Byatarayanapura Sub Division.

Est.Cost-

Name of Contractor and Full Address: M/s. CIVIL PRO, No.4, 7th Main, Malleswaram, Bangalore -560003

Reference to Agreement No BBMP/EE/BTP/W.O/ 37 /2022-23

Date: 28/3/2022

Certified that the measurements were taken by me on 30.07.22 and recorded of Pages 355333-36 of measurement Book No. 3554/17-18 .and that the work is satisfactorily executed.

Contractor

Officer in-charge of work

Certified that the measurement were taken by me on 30/7/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Office

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	TDhll 490000=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	IT 49000=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	TD 49000=00
7)	Net amount due to or from Contractor unadjustments items.	Net 441000=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in full settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Stamp

ಅಲ್ಲು ಮೊತ್ತದಲ್ಲಿ ರೂ. 490000/- ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದಕ್ಕೆ ರೂ. 49000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 441000/- ಗಳನ್ನು

FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು ಶ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು ಶ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು ಶ್ಯಾಡರಾಯನಪುರ ವಿಭಾಗ ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

Sl No	Description	unit	Previous		Present Measurement			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Construction supervision, project management and Quality Control (PMC) for the work Improvements to roads and drains at Bharathnagara, Sadiq layout, Anjanadri Layout, balance roads and surrounding area in ward no.06 Byatarayanapura Sub Division.	-	0	0	1.00	490000	490000	1.00	490000	
	Total						490000		490000	

Certificate:-

1 Certified that the work Done by the above Agency is statisfactorily
2 Amount changeable for the said Name of Work
3 Not Succeptable for Measurements.

Assistant Engineer

Assistant Executive Engineer